

Purchase Order

Department of Transportation
Dept of Transportation
Procurement Branch

Procurement Branch 200 NE 21st Street Oklahoma City OK 73105

> Supplier: 0000487987 ARTUK INC 1200 ABBOTT DR ELGIN IL 60123-1819

		Dispatch via E-Mail			
Purchase Orde	r	Date	Revision	Page	
3459076814		06/29/	2023	1	
Payment Terms	s Freig	ht Terms		Ship Via	
0 Days	Free	on board a	t Destination	Common	
Buyer		Phone/E	Email	Currency	
Stacy Renee	Welty	580/73	5-2561	USD	

Stacy Renee Welty 58
Ship To: Dept of Transportation

Div 6, Sign Erection Crew US64 West of Buffalo Bufallo OK 73834

Bill To: Dept of Transportation

Div 6 HQ P O Box 190 Buffalo OK 73834

Authorized Signature

Exempt? Y Tax e-Sch Cat CD / Item I	d Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1 46161508/	FT3-2W W/3" x 4" T6500 White Sheeting	10,000.0000	EA	2.1000	21,000.00	06/29/202
< <flextab barrier="" m<br="">Sheeting)>></flextab>	arker/Delineator. Hinged. 3" x 4" White (FT3-	2W w/ 3" x 4" T6500	White			
2- 1 46161508/	FT3-1Y w/ 3" x 4" T6501 Yellow Sheeting	1,000.0000	EA	1.9000	1,900.00	06/29/202
< <flextab barrier="" m<="" td=""><td>arker/Delineator. Hinged. 3" x 4" (FT3-1Y 3)</td><td>(4 T6501) Yellow>></td><td></td><td></td><td></td><td></td></flextab>	arker/Delineator. Hinged. 3" x 4" (FT3-1Y 3)	(4 T6501) Yellow>>				
3- 1 46161508/	FR3-2W w/ 3" x 4" T6500 White Sheeting	2,000.0000	EA	2.3000	4,600.00	06/29/202
< <flextab barrier="" m<="" td=""><td>arker/Delineator. Hinged. 3" x 4" White (FR3</td><td>3-2W 3x4 T6500)>></td><td></td><td></td><td></td><td></td></flextab>	arker/Delineator. Hinged. 3" x 4" White (FR3	3-2W 3x4 T6500)>>				
4- 1 46161508/	FR3-1Y w/3" x 4" T6501 Yellow Sheeting	800.0000	EA	1.8000	1,440.00	06/29/202
< <flextab barrier="" m<="" td=""><td>arker/Delineator. Hinged. 3" x 4" Yellow. (FF</td><td>23-1Y 3x4 T6501)>></td><td></td><td></td><td></td><td></td></flextab>	arker/Delineator. Hinged. 3" x 4" Yellow. (FF	23-1Y 3x4 T6501)>>				
5- 1 46161508/	3 x 13 Straight-2W w/ 3"x4" T6500 White Sheeting	1,000.0000	EA	2.3000	2,300.00	06/29/202
< <straight guardrail<="" td=""><td>Reflector: 3" x 4" White: (STR313-2W 3" x</td><td>4" T6500)>></td><td></td><td></td><td></td><td></td></straight>	Reflector: 3" x 4" White: (STR313-2W 3" x	4" T6500)>>				
6- 1 46161508 /	3 X 13 Straight-1Y w/ 3" x 4" T6501	400.0000	EA	1.8000	720.00	06/29/202
0 1 401010007	Yellow Sheeting					
	Yellow Sheeting Reflector: 3" x 4" Yellow (STR313-1Y 3x4	Γ 6 501)				



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USD

Stacy Renee Welty 580/735-2561 Ship To: Dept of Transportation

Div 6, Sign Erection Crew US64 West of Buffalo Bufallo OK 73834

Bill To: Dept of Transportation

Div 6 HQ P O Box 190 Buffalo OK 73834

Tax Exempt? Y Tax Exempt ID: 7
Line-Sch Cat CD / Item Id Description Tax Exempt ID: 736017987

UOM Quantity PO Price Extended Amt Due Date

> **Total PO Amount** 31,960.00

COMMENTS:

DELIVERY TIME MAY BE A FACTOR IN AWARD

Fund: 310

ODOT Account: 507600 Object Code: 471219 Operating Unit: 56091310

ODOT Contact: Justin Jordan or Rick Dodgion

Phone: 580-735-2561

Agency Req #: 23-6-0090

Authorized Signature